	ler ID 116660 ril 23, 2014 9:26:46 AM	-	*110	7, 7	Page 1								
Item ID: Revision ID: Item Name: Start Date:	D3405-043 Gh Lug 4/23/14 Start Qty: 2.0		Accept	*N9	N O(100)*	Setup	Start Stop		S1* S2*	
Required Date: Reference:	: 4/30/14 Req'd Qty: 2.0 USED FOR PHOTO SHOOT			Custo	mer:								
Approvals:	Process Planz QC:	Date: \	Tooling: SPC (Y/N):		Dat Dat				Run	Start Stop	^IVI	R1* R2*	
Sequence ID/ Work Center I	Operation D Description	-	Set Up/ Run Hours	Too	l ID	Tool #	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp	
Draw Nbr	Revision Nbr												
D3405	Rev B												
**************************************	Memo PULL D3405 B1101 CLEA	FROM STOCK USED IN PHO -043 X2 78 N/TOUCH-UP OR DWDERCOAST	0.00 0.00 TOSHOOT.		- 7,	K14	14		ф_	14	1. 4-	B	DAS 34 34 988
215 *915* QC Quality Control	QC3- Inspect Part I			DAS 27 9-69 []~]30				2		- <u></u>		-	
		STUGS					\sim	V	,	KL_	5-	SI	

DQA:			Date:												
QA Closed:			Date:			WORK ORDER NON	I-C(ONFO	RMANCE / UI		ork Order up	date only	AEROSPACE		
Carronoscu.						DISPOSITION					PARTMENT	• • •			
Work Orde	er:					DISPOSITION	_			AGAINST DI	., William (
					Rework			Skid-tube	Crosstube		Water Jet	Engineering			
Part N	lo.					Scrap	Scrap			Small Fab	=	d. Eng. Coor.	Quality		
						Use-as-is	1	Therr	noforming	Finishing	Rec/Sto	re/Packaging	Other		
NCR N	lo.					Suspected Unapproved			Large Fab	Composite	J	Supplier			
Root					Desc	L ription of work order update		Initial	Act	ion	Sign &				
Cause		Date	Step	Qty		or non-conformance		nief Eng	Descr	iption	Date	Verification	QC Inspector		
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Landi					_	General	_	1	_	<u></u>	7		7- ,- ,		
		Bending			<u> </u>	Bend	\vdash		Program	<u> </u>	Outside Dim		Pressure/Forced		
}		Centre N	ot Conce	ntric	<u> </u>	BOM/Route	\vdash	Grain		<u> </u>	Over/Under	<u>}</u> —	Set-up		
	<u> </u>	Cracks			_	Broken/Damage/Defect	-	Hardw		<u> </u>	Part Incorre	⊢	Temperature/Cure		
	<u> </u>	Crimp/Ki	nk/Ripple	:/Wave	<u> </u>	Burrs	\vdash	⊣ :	tion Incomplete/Ur	· —	Part Lost/M	issing	Weld		
	┡	Cuffs			<u> </u>	Contamination	\vdash	-	tions Incomplete/U	Jnclear	Part Moved	.,	Wrong Stock Pulled		
		Crushing			<u> </u>	Countersink	\vdash	-	gned/off center		Positioned \		Joshan		
	Heat Treat				<u> </u>	Cut Too Short	-	Mislab		L	Power Loss/	Surge	Other		
	Inspection Strip in Tube				<u> </u>	Drawing	\vdash	Misrea							
	<u> </u>	Marks/Chatter				Drill Holes	\vdash	Off-set							
	_	Turning S			\vdash	Finish	<u> </u>		Calibration						
	1	Wave/Tv	vist in Tul	be	[Fit/Function		Out of	Sequence						

Work Ord Wednesday, Apr				*116		Page 2							
Item ID: Revision ID: Item Name:	D3405-043 Gh Lug			Accept	*N900	040°	100)∩★ Setup Star Sto			1/1/2		
Start Date: Required Date: Reference:		Start Qty: 2.00 Req'd Qty: 2.00 PHOTO SHOOT	*2* *2*					. 12					
Approvals:	Process Pla	n:	Date:	Tooling: SPC (Y/N):	Date:			R	Run	Start Stop	*NR1*		
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours	Tool ID			Accept Qty	Rejo Qty		keject lumber	Insp. Stam	
995 Packaging Packaging		Memo RE-PACKA	GE USSING NEW BAC	0.00 I'H NUMBER			-	2	Χ	<u> </u>	-5-	5_	DAS 26 9-89
235 *235 QC		QC21- Final Inspection -	Work Order Release	0.00				NU	5	(}	1-05	05	
Quality Control							8	H	74	'OS-	01		

DQA:			Date:															
			_			WORK ORDER NON-	-CC	ONFO	RMANCE / UP				AEROSPACE					
QA Closed:			Date:								Vork Order u	odate only						
Work Orde	r:					DISPOSITION		AGAINST DEPARTMENT/PROCESS										
Work Orac	-				_	Rework	il		Skid-tube	Crosstube	7	Water Jet	Engineering					
Part N	lo.					Scrap			Machining	Small Fab	Pro	d. Eng. Coor.	Quality					
	_					Use-as-is		Therr	noforming	Finishing	Rec/Sto	re/Packaging	Other					
NCR N	lo	······································				Suspected Unapproved			Large Fab	Composite	_	Supplier						
Root	Ţ				Desci	ription of work order update		nitial	Actio	n	Sign &							
Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Descrip	otion	Date	Verification	QC Inspector					
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		Bending				Bend		Folio/I	Program	L	Outside Din	nensions	Pressure/Forced					
		Centre No	ot Conce	ntric		BOM/Route		Grain		_	Over/Unde	r tolerance	Set-up					
		Cracks				Broken/Damage/Defect		Hardwa	are		Part Incorre	eci	Temperature/Cure					
		Crimp/Kii	nk/Ripple	e/Wave		Burrs		Inspect	tion Incomplete/Und	qualified	Part Lost/M	lissing	Weld					
		Cuffs				Contamination		Instruc	tions Incomplete/Ur	nclear	Part Moved		Wrong Stock Pulled					
	Crushing					Countersink		Misali	gned/off center	L	Positioned	Wrong	_					
	Heat Treat					Cut Too Short		Mislab	eled	L	Power Loss	/Surge	Other					
		Inspectio	n Strip in	Tube		Drawing		Misrea	d									
		Marks/Cl	natter			Drill Holes		Off-set	:				-					
		Turning S	Sequence	!		Finish		Out of	Calibration									
	Г	Wave/Tw	vist in Tul	he		Fit/Function Out of Sequence												

Wednesday, April 23, 2014 9:26:50 AM

Work Order ID: 116660

116660

Parent Item:

D3405-043

Parent Item Name: Gh Lug

D3405-043

Start Date: 4/23/14

Required Date: 4/30/14

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP A05.09.01New issueKJ/JLM

IPP B 09.01.28 Rev b dwg EC verified by: DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3405-043		Manufactured	No				Each	22.0000		2	· · · · · · · · · · · · · · · · · · ·		- · · · · · · · · · · · · · · · · · · ·
D3405-043									**	<i>L</i>			

Gh Lug

Location	<u>on</u>	Loc Oty	Loc Code	
ST461		16		
	107261	16		
ST468		6		
	108792	1		
(110178	5		X -

DQA:			Date:		······································	WORK ORDER NON-	$\mathbb{A}\mathbb{G}^{\mathscr{L}}$	DART							
QA Closed:			Date:			WORK ORDER NON-	٠. ر	INFO	AIVIAIVE / OF		Wc	ork Order up	date only	AERO	SPACE
Marile Onde		•				DISPOSITION									
Work Orde	er: -			• • • • •		Rework	Rework Skid-tube Crosstube						Engineerii	ng 🗌 📗	
Part No.						Scrap Use-as-is		ا	Machining noforming	Small Fab Finishing			Water Jet d. Eng. Coor. e/Packaging	Quality Other	
NCR No.						Suspected Unapproved		Large Fab Composite							
Root					Desci	ription of work order update	1	nitial	Act	ion		Sign &			
Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Descr	iption		Date	Verification	QC Insp	ector
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Landi	ng (Gear			_	General	_	1 .		Ī	_	1	_	-	
		Bending			<u> </u>	Bend	L	4	Program		<u> </u>	Outside Dim	<u></u>	Pressure/For	rced
ı		Centre No	ot Concei	ntric		BOM/Route	ļ	Grain				Over/Under	├ ~	Set-up	
	-	Cracks				Broken/Damage/Defect	<u></u>	Hardwa			_	Part Incorre	<u> </u>	Temperature	₃/Cure
	-	Crimp/Ki	nk/Ripple	e/Wave		Burrs	<u>_</u>	1 '	ion Incomplete/Ur		_	Part Lost/M	ssing	Weld	
	_	Cuffs			<u> </u>	Contamination	_	4	tions Incomplete/U	Jnclear	<u> </u>	Part Moved	L	Wrong Stock	: Pulled
		Crushing				Countersink		-	gned/off center		<u> </u>	Positioned V		٦	
	Heat Treat					Cut Too Short	\vdash	Mislab			L	Power Loss/	Surge	Other	
	<u> </u>	Inspection Strip in Tube				Drawing	L	Misrea							
	<u> </u>	Marks/Chatter				Drill Holes		Off-set							
		Turning S	-			Finish	<u>_</u>	-{	Calibration						
		Wave/Tw	vist in Tul	be		Fit/Function		Out of	Sequence						